

# EXHIBIT B

Duane Morris  
February 6, 2009  
Page 2

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/5/2009 004	ST TATE	SCAN AND EFILE RESPONSE OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO THE PLAN	0.30	\$49.50
1/6/2009 004	EM O'BYRNE	PROPOSERS' DESIGNATION OF CONFIRMATION ISSUES	0.20	\$44.00
1/6/2009 004	ST TATE	DOWNLOAD DAILY DOCKET AND FORWARD TO W KATCHEN	0.30	\$49.50
1/8/2009 004	BA GRUPPO	DRAFT CERTIFICATE OF SERVICE FOR THE RESPONSE OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO THE PLAN	0.10	\$29.00
1/8/2009 004	EM O'BYRNE	PROPOSERS' DESIGNATION OF CONFIRMATION ISSUES. SCAN AND EFILE CERTIFICATE OF SERVICE	0.60	\$132.00
1/9/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS - COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/9/2009 004	EM O'BYRNE	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS - COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.20	\$44.00
1/12/2009 004	EM O'BYRNE	DOWNLOAD DAILY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/13/2009 004	EM O'BYRNE	DOWNLOAD DAILY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/14/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS - COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/14/2009 004	EM O'BYRNE	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS - COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.30	\$66.00
1/15/2009 004	BA GRUPPO	DOWNLOAD DOCKET AND FORWARD TO W KATCHEN	0.10	\$29.00
1/15/2009 004	EM O'BYRNE	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS - COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.20	\$44.00
1/15/2009 004	MR LASTOWSKI	DOWNLOAD DOCKET AND FORWARD TO W KATCHEN	0.50	\$337.50
		REVIEW OBJECTIONS TO CASE MANAGEMENT ORDER		

Duane Morris  
February 6, 2009  
Page 3

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/16/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/16/2009 004	EM O'BYRNE	DOWNLOAD DAILY BANKRUPTCY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/20/2009 004	EM O'BYRNE	DOWNLOAD DAILY DOCKET AND SEVERAL REQUESTED DOCUMENTS AND FORWARD TO W KATCHEN PURSUANT TO HIS REQUEST	0.60	\$132.00
1/21/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/21/2009 004	EM O'BYRNE	DOWNLOAD DAILY DOCKET AND FORWARD TO W KATCHEN	0.20	\$44.00
1/22/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/28/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
1/30/2009 004	EM O'BYRNE	DOWNLOAD DAILY DOCKET SHEET AND FORWARD TO W KATCHEN	0.20	\$44.00
	Code Total		5.00	\$1,350.50

Duane Morris  
February 6, 2009  
Page 4

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1453990

<u>DATE</u>	<u>TASK</u>	<u>TIME</u>	<u>KEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/7/2009	005	MR LASTOWSKI	REVIEW EXPERT REPORTS OF FRANK, WHITEHOUSE AND SPEARS		1.70	\$1,147.50
1/8/2009	005	MR LASTOWSKI	REVIEW FILINGS RE: LIBBY DISCOVERY DISPUTES		0.50	\$337.50
1/9/2009	005	MR LASTOWSKI	REVIEW LONGO AND WELSH EXPERT REPORTS		1.40	\$945.00
			Code Total		3.60	\$2,430.00

Duane Morris  
February 6, 2009  
Page 5

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/5/2009 007	WS KATCHEN	REPLY TO STROOCK ON COMMITTEE RESPONSE	0.20	\$151.00
1/11/2009 007	WS KATCHEN	RESEARCH TO RECONCILE PLAN OBJECTIONS WITH 3D CIR - PREPARE FOR MEETING COMMITTEE MEMBERS	3.30	\$2,491.50
1/12/2009 007	WS KATCHEN	ADDITIONAL PREPARATION FOR MEETING WITH COMMITTEE MEMBERS JAN. 13, 2009 RE: PLAN ISSUES	2.50	\$1,887.50
1/12/2009 007	WS KATCHEN	REVIEW UST OBJECTION TO PLAN	0.10	\$75.50
1/13/2009 007	WS KATCHEN	ADDITIONAL PREPARATION FOR MEETING WITH COMMITTEE MEMBERS	0.80	\$604.00
1/13/2009 007	WS KATCHEN	UPDATE STATUS CASE - COMMITTEE MEMBER	0.40	\$302.00
1/13/2009 007	WS KATCHEN	REPORT ON CASE STATUS TO COMMITTEE MEMBERS	0.30	\$226.50
1/13/2009 007	WS KATCHEN	TELEPHONE CONFERENCE WITH STROOCK	0.10	\$75.50
1/13/2009 007	WS KATCHEN	ADDITIONAL RESEARCH - PREEMPTION ISSUE	0.90	\$679.50
1/13/2009 007	WS KATCHEN	ADDITIONAL RESEARCH - IMPAIRMENT ISSUE 1123(D); 1123(A).	1.60	\$1,208.00
1/14/2009 007	WS KATCHEN	PREPARE FOR COMMITTEE MEETING	1.80	\$1,359.00
1/15/2009 007	WS KATCHEN	REVIEW LAW FIRMS (I) JOINDER IN OBJECTIONS OF "MMWR" FIRMS (II) OPPOSITION TO MOTION TO COMPEL ANSWERS TO ROGS	0.60	\$453.00
1/15/2009 007	WS KATCHEN	PREPARE FOR COMMITTEE MEETING	0.60	\$453.00
1/21/2009 007	WS KATCHEN	CONFERENCE CALL STROOCK MEETING OF THE COMMITTEE	0.40	\$302.00
Code Total			13.60	\$10,268.00

Duane Morris  
February 6, 2009  
Page 6

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/15/2009	012	EM O'BYRNE	BEGIN DRAFTING DM'S EIGHTY-THIRD MONTHLY FEE APPLICATION	0.50 \$110.00
1/21/2009	012	EM O'BYRNE	PUT DM'S EIGHTY-THIRD FEE APPLICATION IN FINAL FORM (.5); PREPARE CERTIFICATE OF SERVICE (.3)	0.80 \$176.00
Code Total			1.30	\$286.00

Duane Morris  
February 6, 2009  
Page 7

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIME	KEEPER	HOURS	VALUE
1/26/2009	015	MR LASTOWSKI	ATTEND OMNIBUS HEARING (TELEPHONICALLY)	1.00	\$675.00
1/26/2009	015	MR LASTOWSKI	REVIEW ITEMS IDENTIFIED IN AGENDA FOR 1/26/09 HEARING	1.40	\$945.00
			Code Total	2.40	\$1,620.00

Duane Morris  
February 6, 2009  
Page 8

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/5/2009 017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: COMMITTEE RESPONSE TO PLAN PROONENTS DESIGNATION OF ISSUES	0.10	\$67.50
1/5/2009 017	MR LASTOWSKI	REVIEW AND SIGN COMMITTEE RESPONSE TO PLAN PROONENTS' DESIGNATION OF CONFIRMATION ISSUES	0.10	\$67.50
1/7/2009 017	MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF COLUMBIA INSURANCE TO DEBTORS' PLAN	0.40	\$270.00
1/7/2009 017	MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF SEATON INSURANCE TO DEBTORS' PLAN	0.20	\$135.00
1/7/2009 017	MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF TRAVELER'SN INSURANCE TO DEBTORS' PLAN	0.30	\$202.50
1/7/2009 017	MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF ROYAL INSURANCE INSURANCE TO DEBTORS' PLAN	0.20	\$135.00
1/7/2009 017	MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF AXA TO DEBTORS' PLAN	0.10	\$67.50
1/7/2009 017	MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF ALLSTATE TO DEBTORS' PLAN	0.30	\$202.50
1/7/2009 017	MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF ZURICHTO DEBTORS' PLAN	0.20	\$135.00
1/7/2009 017	MR LASTOWSKI	REVIEW PRELIMINARY OBJECTION OF CNA TO DEBTORS' PLAN	0.40	\$270.00
1/29/2009 017	MR LASTOWSKI	REVIEW, SIGN AND SERVE DISCOVERY REQUESTS ADDRESSED TO DEBTORS	0.10	\$67.50
Code Total			2.40	\$1,620.00



Duane Morris  
February 6, 2009  
Page 9

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1453990

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>	
1/16/2009	018	MR LASTOWSKI	ANALYSIS OF KANEG PIPE LINE'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.90	\$607.50
			Code Total	0.90	\$607.50

Duane Morris  
February 6, 2009  
Page 10

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/5/2009 025	WS KATCHEN	REVIEW LIBBY CLAIMANT'S MOTION TO COMPEL RESPONSE ON TDP TREATMENT	0.30	\$226.50
1/5/2009 025	WS KATCHEN	REVIEW EXPERT REPORTS - LIBBY CLAIMANTS - DR. FRANK	0.40	\$302.00
1/5/2009 025	WS KATCHEN	REVIEW EXPERT REPORTS - LIBBY CLAIMANTS - DR. SPEAR	0.90	\$679.50
1/5/2009 025	WS KATCHEN	REVIEW EXPERT REPORTS - LIBBY CLAIMANTS DR. WHITEHOUSE	1.70	\$1,283.50
1/5/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS DESIGNATION OF CONFIRMATION ISSUES	0.20	\$151.00
1/6/2009 025	WS KATCHEN	DOCKET REVIEW (.2)	0.20	\$151.00
1/6/2009 025	WS KATCHEN	RESEARCH ON PLAN ISSUE	0.70	\$528.50
1/6/2009 025	WS KATCHEN	REVIEW TRAVELER'S CASUALTY OBJECTION TO PLAN	0.20	\$151.00
1/6/2009 025	WS KATCHEN	REVIEW OBJECTION BY US TO CLASS A/C ZAI SETTLEMENT	0.10	\$75.50
1/6/2009 025	WS KATCHEN	REVIEW OBJECTION TO CNA TO PLAN	0.80	\$604.00
1/6/2009 025	WS KATCHEN	REVIEW NOTICE OF AGENDA	0.10	\$75.50
1/6/2009 025	WS KATCHEN	PRELIMINARY RESEARCH ON PLAN ISSUES	1.70	\$1,283.50
1/6/2009 025	WS KATCHEN	REVIEW PRELIMINARY OBJECTIONS TO PLAN, (I) ALL STATE INSURANCE, (II) ZORIDA INSURANCE AND MARYLAND CASUALTY CO., (III) FIREMAN'S FUND INSURANCE, (IV) AXA BELGIUM, (V) BNSF RY, (VI) SEATON INSURANCE, (VII) COLOMBIA INSURANCE & GEICO AND (IX) LONDON MARKET	1.00	\$755.00
1/7/2009 025	WS KATCHEN	RESEARCH ON PLAN ISSUE RAISED BY INSURED, 385 BR 560 (BANKR. D. DEL. 2008)	0.80	\$604.00
1/8/2009 025	WS KATCHEN	ADDITIONAL RESEARCH ON PLAN ISSUES	2.40	\$1,812.00
1/9/2009 025	WS KATCHEN	REVIEW STATES ORDER ALLOWING INSURERS AND STATE OF MONTANA ACCESS TO CONFIDENTIAL MATERIALS	0.20	\$151.00
1/12/2009 025	WS KATCHEN	EMAIL TO STROOCK RE: RESEARCH TO RECONCILE OPINIONS ON UNSEALING PRIVILEGED COMMUNICATIONS - 2008 U.S.D. LEXIS 105492 (DEC. 31, 2008)	0.40	\$302.00
1/12/2009 025	WS KATCHEN	REVIEW AUTHORITIES CITED BY US TRUSTEE	0.50	\$377.50

Duane Morris  
February 6, 2009  
Page 11

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/12/2009 025	WS KATCHEN	REVIEW JOINDER OF MOTLEY RICE IN OBJECTION TO LIBBY CLAIMANTS AND SUPPORTING AFFIDAVIT OF JOHN HENRICH	0.20	\$151.00
1/12/2009 025	WS KATCHEN	UPDATE DOCKET REVIEW	0.20	\$151.00
1/12/2009 025	WS KATCHEN	RESEARCH TO RECONCILE OPINION ON UNSEALING PRIVILEGED COMMUNICATIONS -N 2008 U.S.D. LEXIS 105492 (DEC. 31, 2008)	0.60	\$453.00
1/14/2009 025	WS KATCHEN	REVIEW BANK GROUP OBJECTION TO PROPOUND AMENDMENTS TO CMO	0.20	\$151.00
1/14/2009 025	WS KATCHEN	REVIEW DEBTOR'S PROPOUND CMO AMENDMENTS	0.20	\$151.00
1/14/2009 025	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER - CASE STATUS	0.20	\$151.00
1/15/2009 025	WS KATCHEN	REVIEW DEBTORS' RESPONSE	0.10	\$75.50
1/15/2009 025	WS KATCHEN	REVIEW MMWR FIRMS RESPONSE AND OBJECTION TO LIBBY CLAIMANTS	0.20	\$151.00
1/15/2009 025	WS KATCHEN	REVIEW ACC RESPONSE	0.20	\$151.00
1/15/2009 025	WS KATCHEN	ATTENTION TO INSURER'S PLAN CONFIRMATION ISSUES - RECONCILIATION TO RELATED CASES ON PREEMPTION ISSUE	2.80	\$2,114.00
1/15/2009 025	WS KATCHEN	REVIEW CAPSTONE 3Q REPORT	0.40	\$302.00
1/15/2009 025	WS KATCHEN	REVIEW COUNSEL CERT. RE: PRELIMINARY APPROVED ZAI CLASS	0.20	\$151.00
1/15/2009 025	WS KATCHEN	TELEPHONE CONFERENCE WITH STROOCK RE: SCHEDULING	0.10	\$75.50
1/16/2009 025	WS KATCHEN	UPDATE DOCKET	0.10	\$75.50
1/16/2009 025	WS KATCHEN	REVIEW OBJECTION KAZAN TO LIBBY CLAIMANTS' ROGS	0.10	\$75.50
1/16/2009 025	WS KATCHEN	REVIEW OBJECTION MMWR FIRMS TO LIBBY CLAIMANTS' DOCUMENT REQUEST	0.20	\$151.00
1/16/2009 025	WS KATCHEN	REVIEW ACC OPPOSITION TO MOTION BY LIBBY CLAIMANTS	0.30	\$226.50
1/16/2009 025	WS KATCHEN	REVIEW ACC RESPONSE TO MOTION FOR DOCUMENTS	0.10	\$75.50
1/16/2009 025	WS KATCHEN	PREPARE ANALYSIS OF RE: ALPER HOLDINGS - 2008 WL 5251454 (SDNY) AND TELEPHONE CONFERENCE WITH K. PASQUALE REGARDING SAME	0.30	\$226.50
1/16/2009 025	WS KATCHEN	RESEARCH 2008 WL 5251454 (SDNY) FOR LIBBY CLAIMANTS' ISSUE OF PARENT-SUB CERCLA LIABILITY	0.70	\$528.50
1/16/2009 025	WS KATCHEN	ADDITIONAL REVIEW INSURER'S PRELIMINARY OBJECTIONS TO CONFIRMATION - ANALYSIS 391 F3D 190 (OPINION - COMBUSTION ENGINEERING)	2.00	\$1,510.00
1/20/2009 025	WS KATCHEN	REVIEW AGENDA FOR JANUARY 26, 2009	0.10	\$75.50

Duane Morris  
February 6, 2009  
Page 12

File # K0248-00001

W.R. GRACE &amp; CO.

INVOICE # 1453990

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/20/2009 025	WS KATCHEN	REVIEW DOCKET	0.10	\$75.50
1/20/2009 025	WS KATCHEN	REVIEW MOTION BY KANEB PIPE LINE SECTION 362(D)	0.50	\$377.50
1/20/2009 025	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR APPROVAL OF 2D AMENDMENT TO SALE ORDER - AICO IRON & METAL ANALYSIS AUTHORITIES CITED IN KANEB PIPE 362(D) MOTION	0.10	\$75.50
1/20/2009 025	WS KATCHEN	ADDITIONAL RESEARCH FOR PLAN OBJECTIONS BY LIBBY, ET AL	0.90	\$679.50
1/20/2009 025	WS KATCHEN	ADDITIONAL REVIEW AUTHORITIES ENTERED BY 362(D) MOTION BY KANEB PIPE	1.10	\$830.50
1/22/2009 025	WS KATCHEN	UPDATE DOCKET	0.90	\$679.50
1/22/2009 025	WS KATCHEN	REVIEW NOTICE OF AGENDA	0.10	\$75.50
1/22/2009 025	WS KATCHEN	REVIEW KANEB EXHIBITS FILED WITH MOTION	0.70	\$528.50
1/22/2009 025	WS KATCHEN	ANALYSIS PLAN ISSUE RAISED BY BANK GROUP	0.70	\$528.50
1/22/2009 025	WS KATCHEN	EMAIL TO STROOCK ON PLAN ISSUE RAISED BY BANK GROUP	0.10	\$75.50
1/22/2009 025	WS KATCHEN	UPDATE DANBERT HEARING IN CRIMINAL CASE, EMAIL STROOCK ON DANBERT HEARING	0.30	\$226.50
1/22/2009 025	WS KATCHEN	MOTION ZAI CLASS ORDER FOR PRELIMINARY APPROVAL	0.10	\$75.50
1/23/2009 025	WS KATCHEN	CONTINUED RESEARCH PLAN ISSUES	0.90	\$679.50
1/23/2009 025	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE UPDATE ON LIBBY TRIAL	0.10	\$75.50
1/24/2009 025	WS KATCHEN	RESEARCH ON LIBBY ISSUE	3.40	\$2,567.00
1/26/2009 025	AK GULDALIAN	RESEARCH CONCERNING THIRD CIRCUIT OPINION (W. KATCHEN)	0.20	\$46.00
1/26/2009 025	WS KATCHEN	REVIEW 2ND AMENDED CMO	0.30	\$226.50
1/26/2009 025	WS KATCHEN	FURTHER RESEARCH ON PLAN ISSUE	1.60	\$1,208.00
1/26/2009 025	WS KATCHEN	EMAIL TO K. PASQUALE ON PLAN ISSUE	0.30	\$226.50
1/26/2009 025	WS KATCHEN	UPDATE RESEARCH FOR CONFERENCE WITH K. PASQUALE	0.50	\$377.50
1/26/2009 025	WS KATCHEN	REVIEW DEBTOR'S ROGS TO KANEB	0.10	\$75.50
1/26/2009 025	WS KATCHEN	REVIEW DEBTOR'S ROGS TO OCC	0.10	\$75.50
1/27/2009 025	WS KATCHEN	REVIEW CERTIFICATION RE: LIBBY CLAIMANT'S MOTION TO COMPEL	0.10	\$75.50
1/27/2009 025	WS KATCHEN	REVIEW DEBTOR'S REQUEST TO LIBBY CLAIMANTS TO PRODUCE DOCUMENTS	0.10	\$75.50
1/27/2009 025	WS KATCHEN	DISCOVERY REQUEST BY KIRK WHITE (LIBBY CLAIMANT) DOCUMENTS AND ROGS TO INSURERS AND PLAN PROPONENTS	0.20	\$151.00
1/27/2009 025	WS KATCHEN	REVIEW DISCOVERY REQUESTS BY MARY DONEY (LIBBY CLAIMANT)	0.20	\$151.00

Duane Morris  
February 6, 2009  
Page 13

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1453990

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/27/2009 025	WS KATCHEN	REVIEW LIBBY CLAIMANTS REQUEST FOR ADMISSIONS TO PLAN PROONENTS	0.10	\$75.50
1/27/2009 025	WS KATCHEN	REVIEW CERTIFICATION RE: MARICOPA COUNTY	0.10	\$75.50
1/27/2009 025	WS KATCHEN	REVIEW DISCOVERY REQUESTS - V. BYINGTON TO PLAN PROPONENTS AND INSURERS	0.20	\$151.00
1/27/2009 025	WS KATCHEN	ANALYSIS PLAN OBJECTION BASED ON COMBUSTION, ET AL	1.70	\$1,283.50
1/27/2009 025	WS KATCHEN	FORWARD TO STROOCK	0.20	\$151.00
1/28/2009 025	WS KATCHEN	PLAN ISSUE	0.60	\$453.00
1/28/2009 025	WS KATCHEN	REVIEW DOCKET.	0.20	\$151.00
1/29/2009 025	WS KATCHEN	REVIEW DOCKET	0.10	\$75.50
1/29/2009 025	WS KATCHEN	REVIEW CNA JOINDER IN DISCOVERY REQUEST	0.10	\$75.50
1/30/2009 025	WS KATCHEN	LATEST PLAN ISSUE ON CLASSIFICATION AND 524(G) TREATMENT/FORWARD TO STROOCK	0.40	\$302.00
Code Total			39.60	\$29,793.00

Duane Morris  
February 6, 2009  
Page 14

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1453990

TOTAL SERVICES

68.80 \$47,975.00

Duane Morris  
February 6, 2009  
Page 15

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1453990

DATE	DISBURSEMENTS	AMOUNT
1/31/2009	PRINTING & DUPLICATING - EXTERNAL	526.32
	Total:	\$526.32
1/31/2009	TRAVEL AWAY FROM HOME	106.50
	Total:	\$106.50
12/30/2008	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H SMITH & ASSOCIATES - DALLAS, TX FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798073912080)	12.08
12/30/2008	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGELESQUIRE AT WR GRACE - COLUMBIA, MD FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790638740695)	8.97
	Total:	\$21.05
1/26/2009	MISCELLANEOUS MRL/AMEX FEE AT COURT CALL FOR TELEPHONIC APPEARANCE FOR CLIENT	109.50
	Total:	\$109.50
1/31/2009	PRINTING & DUPLICATING	65.10
	Total:	\$65.10
	TOTAL DISBURSEMENTS	\$828.47

Duane Morris  
 February 6, 2009  
 Page 16

File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1453990

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	9.80	675.00	6,615.00
02602	WS KATCHEN	OF COUNSEL	53.00	755.00	40,015.00
02279	BA GRUPPO	PARALEGAL	0.80	290.00	232.00
04442	EM O'BYRNE	PARALEGAL	4.40	220.00	968.00
04410	AK GULDALIAN	PARALEGAL	0.20	230.00	46.00
05176	ST TATE	LEGAL ASSISTANT	0.60	165.00	99.00
			68.80		\$47,975.00